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DEP 3 REF
Room 307

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of: **SAKAMOTO, Hikaru et al.**

ATTN: Refund Section
Accounting Division
Office of Finance

Serial No.: **09/857,187**

Filed: **June 20, 2001**

Group Art Unit: **1745**

Examiner: **M. RUTHKOSKY**

For: **PROCESS FOR PRODUCING LEAD-ACID BATTERY AND JIG FOR
PRODUCING LEAD-ACID BATTERY**

P.T.O. Confirmation No.: 2959

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Date: January 9, 2004

Sir:

This is a request for a refund with respect to the charge to Deposit Account 01-2340 dated November 6, 2003 (Control No. 159) for the above-identified patent application. A copy of the monthly statement dated November 2003, in which the error referred to occurs, accompanies this request.

This application was filed on June 20, 2001. A Response to the Restriction Requirement dated September 24, 2003 was filed on October 15, 2003. No Petition has been filed in connection with this application.

The amount of the refund requested is \$130.00 for the petition fee for a total refund requested of \$130.00.

RECEIVED
JAN 14 2004
PATENT & TRADEMARK OFFICE
WASHINGTON, DC

U.S. Patent Application Serial No. 09/857,187



Please make the refund by crediting Account No. 01-2340.

Respectfully submitted,

ARMSTRONG, KRATZ, QUINTOS,
HANSON & BROOKS, LLP

William L. Brooks
William L. Brooks
Attorney for Applicant
Reg. No. 34,129

WLB/mla

Atty. Docket No. 010497
Suite 1000
1725 K Street, N.W.
Washington, D.C. 20006
(202) 659-2930



23850

PATENT TRADEMARK OFFICE

Enclosures: Monthly Statement of November 2003.



United States Patent and Trademark Office



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Page**Deposit Account Statement**

Requested Statement Month: November 2003
Deposit Account Number: 012340
Name: ARMSTRONG WESTERMAN HATTORI
Attention: CHRISTINE LEE
Address: 1725 K STREET, NW
City: WASHINGTON
State: DC
Zip: 20006

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL	
11/03	503	10250678		9204	-\$455.00	\$17,305.36	0399-081-WHOA
11/05	68	09970802		9204	-\$342.00	\$17,647.36	3329-162-AKU R ✓
11/05	1174	6090890	960483	8021	\$40.00	\$17,607.36	9986-095-AKU B
11/05	1174	6090890	960483	8021	-\$40.00	\$17,477.36	0388-043-AKU B
11/10	1	09557176	000549	2201	\$43.00	\$17,434.36	3611-018-AKU ✓
11/10	8	10059114	020097	1251	-\$110.00	\$17,544.36	0353-1121-AKU RL ✓
11/12	161	10020949	011717	1801	\$770.00	\$16,774.36	0805-123-AKU B
11/13	39	08897953	950107A	1402	\$40.00	\$16,734.36	0353-645-AKU ✓
11/13	39	10311304	021713	8021	-\$40.00	\$16,774.36	9986-346-AKU ✓ RL
11/13	161	5741860	960498	8021	\$40.00	\$16,734.36	1151-165-AKU B
11/14	133	08897953	950107A	1402	-\$40.00	\$16,774.36	0353-645-AKU ✓
11/18	38	09983951	011293	1814	-\$110.00	\$16,884.36	3284-099-AKU ✓
11/19	27	10617260	030850	8021	\$40.00	\$16,844.36	1191-092-AKU B
11/19	32	10707070	031278	1001	\$770.00	\$16,074.36	3386-112-AKU B
11/19	33	10707070	031278	8021	\$40.00	\$16,034.36	3386-112-AKU B
11/20	6	09793766	010201	1201	\$172.00	\$15,862.36	0353-1031-AKU ✓
11/24	1	10296828		9204	-\$930.00	\$16,792.36	
11/24	233	5888458		8021	\$40.00	\$16,752.36	1181-046-AKU ✓
11/25	337	10432632	030635	1615	\$18.00	\$16,734.36	2899-001-AKU ✓

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$16,850.36	\$2,143.00	\$2,027.00	\$16,734.36

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